

**NAVICPFA15 REDISTRIBUTION ORDER/READY FOR ISSUE PROJECT – NAVY
TRANSPORTATION – NON-B0A (One Time Repair Purchase Orders)
(OCT 2003)**

The Navy has developed a process to obtain Advanced Traceability and Control (ATAC) of NAVICP owned Depot Level Repairables (DLRs). This process provides a single transportation carrier contracted by the Navy who is responsible for the delivery and pickup of all DLRs to and from repair facilities.

Assets to be delivered to your facility covered by this agreement will include any DLR in any condition. Assets to be picked up from your facility will include DLRs in any of the following conditions:

- units that have been repaired and are Ready for Issue (“A” condition)
- units that have been determined Beyond Repair (“H” condition)
- units that are either Beyond Economical Repair or are not authorized for repair – Not Ready for Issue (“F” condition)
- units that have been misidentified or misdirected to the facility (“J” condition)

Upon completion of repair of a unit OR upon direction/confirmation from the PCO that the unit is Beyond Repair (BR) or Beyond Economical Repair (BER) by modification to the individual purchase order AND THE UNIT THAT IS BR OR BER IS TO BE RETAINED AT THE DEFENSE DISTRIBUTION DEPOT, the repair facility shall:

(1) Contact the Government Quality Assurance Representative (QAR) to schedule an on-site visit for inspection/acceptance of the material including signature of the DD250 which is required for payment purposes.

(2) If you have already implemented the RDO/RFI process via a Basic Ordering Agreement (BOA) and are a Commercial Asset Visibility (CAV) reporter, when you input the shipment of this material via the CAV system, a carrier will automatically be dispatched to pick up the material.

(3) If you have not already implemented the RDO/RFI process via a Basic Ordering Agreement (BOA), you must contact the ATAC dispatcher at 1-866-215-3084 to advise that the material is ready for pickup. The repair facility must have the following information available. The ATAC database will house much of this information but the repair facility will be asked to verify some of the data:

- a. Contract Number (i.e. N0010402GA001)
- b. Delivery Order Number (i.e. 5000) – not applicable
- c. Contract Line Item Number (i.e. 0001AA)
- d. Receipt Document Number (i.e. N001043197XD01)
- e. Serial Number of the unit
- f. National Stock Number (i.e. 01-123-5461)
- g. Quantity (i.e. 10)
- h. Pieces (number of boxes)
- i. Weight
- j. Cube
- k. CAGE

- l. Condition Code of material (i.e. "A", "F", "H", or "J")
- m. Destination Unit Identification Code (UIC) (i.e. N00189)
- n. Destination Address
- o. Hazardous Material (Yes or No)
- p. Pickup Address
- q. Nomenclature
- r. Induction Date (date repair facility started repair of the unit)
- s. Available Pickup Date (date material can be picked up after QAR inspection)
- t. Priority (i.e. Routine or Urgent requiring immediate pickup)

The ATAC dispatcher will prepare and telefax a DD1348-1A form to the repair facility to be used as the shipping document. A MILSTRIP Document Number will be assigned to each individual unit and will appear on the DD1348-1A. The serial number of the unit will be referenced in the remarks block of the DD1348-1A to identify to the repair facility which MILSTRIP document number belongs to each unit.

(3) Affix a copy of the DD1348-1A to the outside of the shipment container and a copy inside the shipment container for each unit. DO NOT INCLUDE ANY COPIES OF THE DD250 WITH THE MATERIAL TO BE SHIPPED.

(4) Place the material that is ready for pickup in a staging area designated for ATAC pickup.

MATERIAL RETURNS

"A" CONDITION MATERIAL – the address for Ready For Issue material will be contained in the delivery order/modification. If the unit is to be shipped directly to an end user/requisitioner, contact the DCMA transportation office for the specific address.

"F" CONDITION MATERIAL – Unless otherwise provided in the delivery order/modification, those units received without authorization for repair with 180 days (Not Ready For Issue – "F" condition) are to be shipped to the following address:

MARK FOR: NAVICP-M DIRECTED RETURN, FOR "F" CONDITION STOCK. DO NOT PROCESS THROUGH ATAC/HUB

Consignment Addresses are available electronically at:
<https://day2k1.daas.dla.mil/dodaac/dodaac.asp>

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"J" CONDITION MATERIAL – Unless otherwise provided in the delivery order/modification, those units received without authorization that are not manufactured or repaired by your facility ("J" condition) are to be shipped immediately to the following address. If after return, the same unit is again shipped to your facility, notify the PCO providing the available information:

Consignment Addresses are available electronically at:
<https://day2k1.daas.dla.mil/dodaac/dodaac.asp>

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“H” CONDITION MATERIAL –

If “H” condition (Beyond Repair or Beyond Economical Repair) units are to be disposed, the contractor is to process in accordance with FAR 45.6, upon notification by modification of the order.

If “H” condition is to be returned to the Defense Distribution Depot (to be retained in “H” condition) the material is to be shipped to the following address:

**MARK FOR: NAVICP-M DIRECTED RETURN, FOR “H” CONDITION STOCK. DO NOT
PROCESS THROUGH ATAC/HUB**

Consignment Addresses are available electronically at:

<https://day2k1.daas.dla.mil/dodaac/dodaac.asp>

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